

# Receiving Report

Date: 12/12/3  
Supplier: SABIC

Batch No: M12388  
Dart P/O: 18549

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection ☒ N/A ☐  
Work Order DAS 16 12/12/17 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]  
Date: 12/12/3  
Received/Costing [Signature]  
Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

100

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-GE001 SABIC Polymershapes											
PO18549	1		MACRLICS.125	sf	12/4/2012	12/3/2012	343.7445	\$2.50	0.0000	0	\$858.63
CAD	No		1/8" Polycast II Sheet	sf	343.7445	DES102		\$858.63	0.0000	0	
			123895								
<b>Total Received Quantity:</b> 343.7445											
<b>Total Qty to Inspect (PO U/M):</b> 0.0000											
<b>Total Reject Quantity:</b> 0.0000											
<b>Total Receipt Value:</b> \$858.64											
<b>Total Balance Due Quantity:</b> 0.0000											

SHIPPER

A/C 13.66

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shapes

Report Rd.

Brampton, Ontario L6S 6G1

PST 85637 2750 TR0001

PHONE: (905) 789-3100 FAX: (905) 789-3131

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAMKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
T61481	DARAR	CHARGE HST		NET 30 DAYS	30.11.12		dixonw	30.11.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18549	<del>SEA</del> MIDLAND		COLLECT PA + CHARGE		30.11.12	

01 Location Ord 0/0 Ship Sku Product Code Description U/Price

AS PER WARE

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

01 J-6-7 10 0 10 SHT 10100555

CM - CLEAR  
118 X 50 X 99

11/30/12 10-SHT

02 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

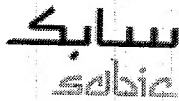
Shippable Weight: 250.90 Lb

448 x 6"

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
1	45982	21	11/30/12	DM	11/30/12	DM	11/30/12

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: November 30, 2012

YOUR PURCHASE ORDER : 18549

SABIC INVOICE NO: T262552

SABIC SALES ORDER NO: T61481

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Ten (10)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"  
SABIC Part Number: P/N 10100555

02/12/11

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18549**

Purchase Order Date 11/30/12

PO Print Date 11/30/12

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

**Contact Name**

**Vendor Phone**

800 267 1575

**Vendor Fax**

613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	12/04/12 Yes	343.74 sf	TST ground	\$2.4820	\$853.17

**Special Inst:** MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425  
OR PLEXIGLASS "G" CAST ACRYLIC  
PROJECT # RD3434 P2013034

**PO Total:**

**\$853.17**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

9.833 x 4.166

**Change Nbr:** 1

**Change Date:** 11/30/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO